



Payment Report
FY2006-07
January Payment

*****Final*****

21		HILL COUNTY			
		0424 Davey Elem	District ANB: EL: 15 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		39,129.04	19,564.50	19,564.54	3,912.90
This Month's Payment - sent to Hill County					3,912.90
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Hill County					400.00
Indian Education for All (01-3113)					
ENTITLEMENT		306.00	153.00	153.00	30.60
This Month's Payment - sent to Hill County					30.60
Special Education (01-3115)					
ENTITLEMENT		2,149.80	1,074.90	1,074.90	214.98
This Month's Payment - sent to Hill County					214.98
This Month's Payment for District					4,558.48

* Entitlement has been recalculated

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	603,455.11	301,727.55	301,727.56	60,345.51
This Month's Payment - sent to Hill County				60,345.51
Quality Educator (01-3111)				
ENTITLEMENT	57,234.00	28,617.00	28,617.00	5,723.40
This Month's Payment - sent to Hill County				5,723.40
At Risk Student (01-3112)				
ENTITLEMENT	16,389.38	8,194.70	8,194.68	1,638.94
This Month's Payment - sent to Hill County				1,638.94
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	2,754.00	2,754.00	550.80
This Month's Payment - sent to Hill County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	56,000.00	28,000.00	28,000.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
Special Education (01-3115)				
ENTITLEMENT	38,696.40	19,348.20	19,348.20	3,869.64
This Month's Payment - sent to Hill County				3,869.64

* Entitlement has been recalculated

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21 HILL COUNTY				
0425 Box Elder Elem		District ANB: EL: 270 HS: 0		
		Located ANB: 270		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,728.29
<hr/>				
0426 Box Elder H S		District ANB: EL: 0 HS: 108		
		Located ANB: 108		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		376,973.87	188,486.95	188,486.92
This Month's Payment - sent to Hill County				37,697.39
Quality Educator (01-3111)				
ENTITLEMENT		26,812.00	13,406.00	13,406.00
This Month's Payment - sent to Hill County				2,681.20
At Risk Student (01-3112)				
ENTITLEMENT		2,383.34	1,191.65	1,191.69
This Month's Payment - sent to Hill County				238.33
Indian Education for All (01-3113)				
ENTITLEMENT		2,203.20	1,101.60	1,101.60
This Month's Payment - sent to Hill County				220.32

* Entitlement has been recalculated

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 108

Located ANB: 108

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,400.00	10,200.00	10,200.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
Special Education (01-3115)				
ENTITLEMENT	20,542.98	10,271.50	10,271.48	2,054.30
This Month's Payment - sent to Hill County				2,054.30
This Month's Payment for District				44,931.54

0427 Havre Elem

District ANB: EL: 1,256 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,664,474.18	1,332,237.10	1,332,237.08	266,447.42
This Month's Payment - sent to Hill County				266,447.42
Quality Educator (01-3111)				
ENTITLEMENT	170,328.00	85,164.00	85,164.00	17,032.80
This Month's Payment - sent to Hill County				17,032.80

* Entitlement has been recalculated

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21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,256 HS: 0		
			Located ANB: 1,256		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		60,378.97	30,189.50	30,189.47	6,037.90
This Month's Payment - sent to Hill County					6,037.90
Indian Education for All (01-3113)					
ENTITLEMENT		25,622.40	12,811.20	12,811.20	2,562.24
This Month's Payment - sent to Hill County					2,562.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		55,000.00	27,500.00	27,500.00	5,500.00
This Month's Payment - sent to Hill County					5,500.00
Special Education (01-3115)					
ENTITLEMENT		235,996.15	117,998.10	117,998.05	23,599.62
This Month's Payment - sent to Hill County					23,599.62
This Month's Payment for District					321,179.98

* Entitlement has been recalculated

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HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 727

Located ANB: 727

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,897,540.26	948,770.15	948,770.11	189,754.03
This Month's Payment - sent to Hill County				189,754.03
Quality Educator (01-3111)				
ENTITLEMENT	95,338.00	47,669.00	47,669.00	9,533.80
This Month's Payment - sent to Hill County				9,533.80
At Risk Student (01-3112)				
ENTITLEMENT	8,776.75	4,388.40	4,388.35	877.68
This Month's Payment - sent to Hill County				877.68
Indian Education for All (01-3113)				
ENTITLEMENT	14,830.80	7,415.40	7,415.40	1,483.08
This Month's Payment - sent to Hill County				1,483.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,200.00	8,600.00	8,600.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
Special Education (01-3115)				
ENTITLEMENT	141,687.30	70,843.65	70,843.65	14,168.73
This Month's Payment - sent to Hill County				14,168.73

* Entitlement has been recalculated

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21		HILL COUNTY			
		0428 Havre H S		District ANB: EL: 0 HS: 727	
				Located ANB: 727	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					217,537.32

0445 Cottonwood Elem **District ANB:** EL: 22 HS: 0
Located ANB: 22

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		53,060.60	26,530.30	26,530.30	5,306.06
This Month's Payment - sent to Hill County					5,306.06
Quality Educator (01-3111)					
ENTITLEMENT		8,000.00	4,000.00	4,000.00	800.00
This Month's Payment - sent to Hill County					800.00
At Risk Student (01-3112)					
ENTITLEMENT		2,140.72	1,070.35	1,070.37	214.07
This Month's Payment - sent to Hill County					214.07
Indian Education for All (01-3113)					
ENTITLEMENT		448.80	224.40	224.40	44.88
This Month's Payment - sent to Hill County					44.88

* Entitlement has been recalculated

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0445 Cottonwood Elem **District ANB:** EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	3,153.04	1,576.50	1,576.54	315.30
This Month's Payment - sent to Hill County				315.30
This Month's Payment for District				6,760.31

1207 Rocky Boy Elem **District ANB:** EL: 379 HS: 0

Located ANB: 332

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	826,969.59	413,484.80	413,484.79	82,696.96
This Month's Payment - sent to Hill County				82,696.96
Quality Educator (01-3111)				
ENTITLEMENT	75,812.00	37,906.00	37,906.00	7,581.20
This Month's Payment - sent to Hill County				7,581.20

* Entitlement has been recalculated

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HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 379 HS: 0

Located ANB: 332

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	43,315.81	21,657.90	21,657.91	4,331.58
This Month's Payment - sent to Hill County				4,331.58
Indian Education for All (01-3113)				
ENTITLEMENT	7,731.60	3,865.80	3,865.80	773.16
This Month's Payment - sent to Hill County				773.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,600.00	37,300.00	37,300.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
Special Education (01-3115)				
ENTITLEMENT	91,827.03	45,913.50	45,913.53	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

* Entitlement has been recalculated

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HILL COUNTY

1217 Gildford Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	15,583.10	15,583.08	3,116.62
This Month's Payment - sent to Hill County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Hill County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,576.52	788.25	788.27	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

* Entitlement has been recalculated

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 139

Located ANB: 139

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	455,162.00	227,581.00	227,581.00	45,516.20
This Month's Payment - sent to Hill County				45,516.20
Quality Educator (01-3111)				
ENTITLEMENT	25,936.00	12,968.00	12,968.00	2,593.60
This Month's Payment - sent to Hill County				2,593.60
At Risk Student (01-3112)				
ENTITLEMENT	4,249.11	2,124.55	2,124.56	424.91
This Month's Payment - sent to Hill County				424.91
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	1,417.80	1,417.80	283.56
This Month's Payment - sent to Hill County				283.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,600.00	12,800.00	12,800.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00
Special Education (01-3115)				
ENTITLEMENT	34,876.78	17,438.40	17,438.38	3,487.68
This Month's Payment - sent to Hill County				3,487.68

* Entitlement has been recalculated

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21 HILL COUNTY				
1229 Rocky Boy H S				
District ANB: EL: 0 HS: 139				
Located ANB: 139				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				54,865.95
1233 North Star Elem				
District ANB: EL: 107 HS: 0				
Located ANB: 107				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	309,418.70	154,709.35	154,709.35	30,941.87
This Month's Payment - sent to Hill County				30,941.87
Quality Educator (01-3111)				
ENTITLEMENT	23,388.00	11,694.00	11,694.00	2,338.80
This Month's Payment - sent to Hill County				2,338.80
At Risk Student (01-3112)				
ENTITLEMENT	1,826.40	913.20	913.20	182.64
This Month's Payment - sent to Hill County				182.64
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	1,091.40	1,091.40	218.28
This Month's Payment - sent to Hill County				218.28

* Entitlement has been recalculated

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HILL COUNTY

1233 North Star Elem

District ANB: EL: 107 HS: 0

Located ANB: 107

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Hill County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,779.30	8,889.65	8,889.65	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

1234 North Star HS

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	437,281.99	218,641.00	218,640.99	43,728.20
This Month's Payment - sent to Hill County				43,728.20
Quality Educator (01-3111)				
ENTITLEMENT	23,886.00	11,943.00	11,943.00	2,388.60
This Month's Payment - sent to Hill County				2,388.60

* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 91	
				Located ANB: 91	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		1,133.96	567.00	566.96	113.40
This Month's Payment - sent to Hill County					113.40
Indian Education for All (01-3113)					
ENTITLEMENT		1,856.40	928.20	928.20	185.64
This Month's Payment - sent to Hill County					185.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		600.00	300.00	300.00	60.00
This Month's Payment - sent to Hill County					60.00
Special Education (01-3115)					
ENTITLEMENT		14,245.71	7,122.85	7,122.86	1,424.57
This Month's Payment - sent to Hill County					1,424.57
This Month's Payment for District					47,900.41

* Entitlement has been recalculated

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